ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503

PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.
SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.

1. CONTRACT/PURCH ORDER NO.	2. DELIVERY ORDER NO.	3. DATE OF ORDER (YYMMMDD)	4. REQUISITION/PURCH REQUEST NO.	5. PRIORITY
N00383-01-G-015N	UZCF	2004 JUN 11	YPC04089000206	DOA1

6. ISSUED BY	CODE	SP0700	7. ADMINISTERED BY *(If other than 6)*	CODE	S0707A	8. DELIVERY FOB

6. ISSUED BY CODE SP0700

Defense Supply Center Columbus
P.O. Box 3990
Columbus, OH 43218-3990
Local Administrator: PAABCAJ (614)692-7531 / FAX: (614)693-1679
E-mail: Cynthia.Farley-Fitzpatrick@dla.mil

7. ADMINISTERED BY *(If other than 6)* CODE S0707A

DCMA SIKORSKY AIRCRAFT
6900 MAIN ST PO BOX 9731
STRATFORD, CT 06615-9131

CRITICALITY: B

8. DELIVERY FOB
☐ DEST
☒ OTHER
(See Schedule if other)

9. CONTRACTOR	CODE	78286	FACILITY CODE	

NAME AND ADDRESS

SIKORSKY AIRCRAFT CORP
6900 MAIN ST
STRATFORD CT 06615-9129

10. DELIVER TO FOB POINT BY *(Date)* (YYMMMDD) **See Schedule**

12. DISCOUNT TERMS

NET 30 days

13. MAIL INVOICES TO   **See Block 15**

11. MARK IF BUSINESS IS
☐ SMALL
☐ SMALL DISAD-VANTAGED
☐ WOMEN-OWNED

14. SHIP TO	CODE	15. PAYMENT WILL BE MADE BY	CODE	HQ0337	

14. SHIP TO CODE

See Schedule - Do Not Ship to Address in Block 6

15. PAYMENT WILL BE MADE BY CODE HQ0337

HQ0337 DFAS COLUMBUS CENTER
NORTH ENTITLEMENT OPERATIONS
P O BOX 182266
COLUMBUS OH 43218-2266

EFT: T

MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER

16. TYPE OF ORDER	DELIVERY	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.

Reference your **offer dated 2004 JUN 10, CQ7TW04**   and furnish the following on terms specified herein.

PURCHASE   ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYMMMDD)

☐ If this box is marked, supplier must sign Acceptance and return the following number of copies:

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE

CG: 97X4930 5CC0 001 26.0 S33150
    97X4930 5CC0 001 22.1 S33150 (TRANS)

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	Remarks: **CONFIRMING ORDER -- DO NOT DUPLICATE** **ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.**	TOTAL: 52			

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.

24. UNITED STATES OF AMERICA				25. TOTAL	$ 14643.20

BY: *Constance L Giga*
CONTRACTING/ORDERING OFFICER

29.	
DIFFERENCE	

QUANTITY IN COLUMN 20 HAS BEEN	27. SHIP NO.	28. D.O. VOUCHER NO.	30.

☐ INSPECTED ☐ RECEIVED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

INITIALS

| | PARTIAL | | |
| | FINAL | | |

DATE	SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	31. PAYMENT	33. AMOUNT VERIFIED CORRECT FOR

certify this account is correct and proper for payment.

☐ COMPLETE
☐ PARTIAL
☐ FINAL

32. PAID BY

34. CHECK NUMBER

35. BILL OF LADING NO.

DATE	SIGNATURE AND TITLE OF CERTIFYING OFFICER		

'EIVED AT	38. RECEIVED BY *(Print)*	39. DATE RECEIVED (YYMMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.

FORM 1155, JUN 94 (EG)   PREVIOUS EDITION MAY BE USED.   Designed using Perform Pro, WHS/DIOR, Jun 94

Please provide best possible delivery at no additional cost to the government.

Thanks for helping us support our military!!!

SECTION B

PR   YPC04089000206
NSN   3040-01-087-4405

ITEM DESCRIPTION:

CONNECTING LINK,RIGID. ALUMINUM ALLOY.

"CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE
USED NOR INCORPORATED IN ANY ITEMS TO BE
DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION
SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT
DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS.
SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR
APPROVAL UNLESS THEY ARE AUTHORIZED BY THE
SPECIFICATION REQUIREMENTS."

CRITICAL APPLICATION ITEM

ESSNER MANUFACTURING INC.   (2B834) P/N   70400-01609-046
BILL JAY MACHINE TOOL CORP   (39157) P/N   70400-01609-046
SIKORSKY AIRCRAFT CORP   (78286) P/N   70400-01609-046

ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AA	YPC04089000206	0001	26	EA	$281.60000	$7321.60

QTY VARIANCE: PLUS 0%   MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

DELIVERY FOB: ORIGIN   BY: 2005 JUN 30

ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AB	YPC04089000206	0001	16	EA	$281.60000	$4505.60

QTY VARIANCE: PLUS 0%   MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

DELIVERY FOB: ORIGIN   BY: 2005 JUL 31

CONTINUED ON NEXT PAGE

SECTION B

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = 20: CLNG/DRY = 1: PRESV MAT = 11:
WRAP MAT = GH: CUSH/DUNN MAT = NA: CUSH/DUNN THKNESS = A:
UNIT CONT = ED: OPI = O:
INTRMDTE CONT =
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.
PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E
DATED 3029

For all shipments of packaged materiel to the
government, which includes either depot (DLA-
direct) or DVD (customer-direct) shipments, both
DoD linear and 2-D bar code markings are required
on military shipping labels in accordance with
MIL-STD-129, revision P, dated December 15, 2002,
as amended by Change Notice 1, dated January 15,
2004. 2-D bar coding shall be in accordance with
ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and
DoD 4500.9-R. MSL linear (code 3 of 9 or code
39) bar coding shall be in accordance with
ISO/IEC 16388. MSL label stock quality shall
meet MIL-PRF-61002. MSL bar code print quality
shall meet ANSI MH10.8-2000 or ANSI X3.182-1990
(R2000) for applicable 2-D and/or linear bar
codes. All DVD shipments shall meet additional
linear bar coding requirements in DLAD 52.211-
9008. When the contract/order omits any data
element required to be bar-coded, the field shall
be zero-filled. These requirements do not apply
to delivery orders when the basic contract has
not been modified to require MIL-STD-129P. If
there are inconsistencies between the schedule
and MIL-STD-129P, the schedule takes precedence.

PARCEL POST ADDRESS:

W25G1U
XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND   PA 17070-5001

SECTION B

FREIGHT SHIPPING ADDRESS:

    W25G1U
    TRANSPORTATION OFFICER
    DDSP NEW CUMBERLAND FACILITY
    BUILDING MISSION DOOR 113-134
    NEW CUMBERLAND   PA 17070-5001

    NON-MILSTRIP
    PROJ

* *

ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003	YPC04089000206	0002	10	EA	$281.60000	$2816.00

QTY VARIANCE: PLUS   0%   MINUS   0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

         PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
    MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: ORIGIN   BY: 2005 JUL 31

PARCEL POST ADDRESS:

    SW3218
    DEF DIST DEPOT SAN DIEGO
    2680 WODEN STREET
    SAN DIEGO   CA   92136-5491

FREIGHT SHIPPING ADDRESS:

    SW3218
    DEF DIST DEPOT SAN DIEGO
    2680 WODEN STREET
    RECEIVING BLDG 3304
    SAN DIEGO   CA   92136-5491

CONTINUED ON NEXT PAGE

SECTION B

NON-MILSTRIP
PROJ

* *

REMIT PAYMENT TO:

* *